

# IRAS

## DELAWARE

DIVISION OF REVENUE



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## Current System – Just a Reminder



05/11/18 14:00:49 REVENUE ACCOUNTING SYSTEM DORBSMP  
TAXPAYER ACCOUNT REPORTING DRMA0200

ENTER TAXPAYER ID:  SUFFIX:  (OPTIONAL)  
OR DLN :

IF TAXPAYER ID ENTERED THEN SELECT THE FOLLOWING IF REQUIRED -

TAX PERIOD : START - 011960 (MMYYYY)  
END - 122023 (MMYYYY)

REV CODE(S):       BUS CODE:

TAX TYPE : PIT \_ CIT \_ LIC \_ W/H \_

TRANSACTION TYPE

FILE : ☐ POSTED ☐ UNPOSTED ☐ TRANSMITTAL  
SORT BY TRANS DATE: ☐ START - 011960 (MMYYYY)  
☐ END - 122023 (MMYYYY)

Enter PF1 PF2 PF3 PF4 PF5 PF6 PF7 PF8 PF9 PF10 PF11 PF12  
HELP MENU BACK FL50 QUIT

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## What is IRAS?



- IRAS is ...
  - A modernized, web-based, real-time processing system that is integrated to process all taxes
  - It includes registration, return processing, payment processing, taxpayer accounting, revenue accounting, audit, collections, and case management.
  - It also includes a **public facing portal**, that interfaces with other state agencies, and allows modernized e-file processing

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## What to expect?



- Access to more information online through the public-facing portal
  - Online file and pay for all taxes
  - Account Balance & Transaction Information
  - Online Access to Correspondence (e.g., Bills, Requests, TANs)
  - Delegation to Tax Preparers
  - Service Requests
  - Reprint Licenses Immediately
  - Online Payment Plans



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## What taxes & functions are effective?



### IRAS & Portal Go Live Dates

- Internal IRAS Processing – November 2020
- Portal Registration – December 2020
  - Create a portal user id & password, and associate your tax accounts
  - Delegate to third parties (e.g., tax practitioners, internal A/R or A/P personnel, etc.)
- Portal File, Pay, and more – January 2021
  - Begin filing returns
  - Begin payment returns
  - Begin renewing licenses
  - Begin service requests (help tickets)
  - Begin viewing correspondence online
- Bulk Filing Withholding Reconciliation – December 2021

### Which Tax Types?

- Business Related Taxes
  - Business licenses
  - Gross receipts
  - Commodities Tax
- Trust Fund Taxes
  - Withholding Tax
  - Use Tax on Leases of Tangible Personal Property
  - Realty Transfer Tax
  - Public Accommodation Tax
  - Public Utilities Tax
  - E-911 Surcharge
  - Manufactured Home Trust Fund Payments

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## Sneak Peak



**Portal User Creation**  
click here to create a new portal user account and associate your tax accounts

**Member Sign In**  
sign into your account, reset password, or retrieve your forgotten user id

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## Sneak Peak



**Menu**  
use the menu to make payments, file returns, view notices, renew licenses, and more!

**Tax Account Information**  
click here to navigate to the financial information for each tax account

**Account Summary**  
review demographic information regarding the account

**Account Functions**  
take account for the account – file a return, make a payment, view notices

**Taxpayer Information**  
click here to toggle between your delegated taxpayer accounts

**Filing Periods**  
review list of filing periods

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## Sneak Peak



**Tax Return Instructions**  
provides one-click access to instructions for filing the return

**Form Details**  
provides information about the form being filed and amount due

**Line Items**  
tabular structure provides easy section breakdown and line item entry

**Realtime Options**  
save and return later, calculate return real-time, and submit for processing.

**Payment Details**  
provides breakout of payment details and allows you to enter the information regarding amount and payment method

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**Portal Help**

- Portal PIN Letters will include 'Getting Started' instructions
- Help guides will be available online under the FAQ for the new Portal
- Internal dedicated support team

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**E-FILING MANDATE – TECHNICAL INFORMATION MEMO 2020-03**

- Applicable to most business taxes in the first release
  - Withholding returns filed 1/8<sup>th</sup> monthly and monthly (WTH-TAX)
  - Gross receipts tax returns filed monthly and quarterly
  - Public Utility tax returns filed monthly and quarterly (GRT-PUB)
  - Telecommunications returns filed monthly and quarterly (ERS-TEL, ERS-PPW)
  - Alcohol excise tax returns (ALC-MAN, ALC-TAX)
  - Other Tobacco Products excise tax returns (GRT-TPT)
  - Manufactured Home Trust Fund returns (MHR- TAX, MHF- DTR)
  - Nursing Facility Quality Assessment returns (NHF-TAX)
  - Business License Application (CRA-REG)
  - Business License Renewal (LIC REN)
  - Withholding Agent Application (CRA-REG)

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### E-FILING MANDATE – TECHNICAL INFORMATION MEMO 2020-03

- E-Filing Mandate does not apply to the following:
  - Withholding returns required to be filed quarterly (WTH-TAX)
  - Manufactured Home Trust Fund (MHR- TAX, MHR- DTR)
  - Annual Withholding Reconciliation Form (WTH-REC)
  - Amended Wholesalers Dealers Report of Other Tobacco Products (TPT-AMD)
  - Application for Reduction of Public Utilities Tax (PUT-EXM)
  - Affiliated Finance Company Business License Application/Renewal (LIC-AFF)
- We encourage all taxpayers to file online if at all possible

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## What taxes are in Releases 2 & 3?

### **Release 2 – Fall 2022**

- Personal Income Tax
- Estate Tax

### **Release 3 – Fall 2023**

- Corporate Income Tax
- Pass-Through Entities
- Headquarters Management Corporations

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**New Portal URL:**

<https://tax.delaware.gov>

**Ongoing Project Information and Updates:**

<https://revenue.delaware.gov/info/modernization/>

